

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

RECEIVED
 2019 MAY 31 AM 10:41
 CLERK'S OFFICE
 U.S. DISTRICT COURT
 DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the TCAPR, CORP, and respectfully informs, requests and states:

1. The following contains the Final TCAPR, CORP variable expenses for May 2019.

Core Team Expense¹		
Visit		
Marcos Soler	N/A	
	Subtotal	
Telework		
Marcos Soler	\$4,500.00	May 2019
	Subtotal	\$4,500.00
Accounting Services¹		
Final fee Services for Liquidation (Including Final Financial Statement)	\$8,750.00	May 2019
	Subtotal	\$ 8,750.00
Constitutional Lawyer¹		
Federico Hernandez Denton	\$1,312.50	April 2019
	Subtotal	\$1,312.50
	Total	\$14,562.50
Overbilling²		\$(1,798.39)
GRAN TOTAL		\$12,764.11

2. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the TCAPR, Corp. mission and its closing. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

¹ See attached Invoices

² See Footnote #2 on 12.31.18 Financial Report

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3. The TCA Office respectfully requests that these expenses be approved and a check issued in the amount of \$14,562.50, the total amount of the monthly expenses, for the month of May 2019.
4. All the expenses related to payroll taxes, employer taxes, dissolution fee and employees' vacations liquidation has been covered by the current balance on bank account. Evidence of this payments will be presented with the Financials Statement.
5. The TCA Office, nor any of its members, has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.
6. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

FOR ALL OF WHICH, the TCAPR, Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$12,764.11 the total amount of the expenses for the month of May 31, 2019.

In San Juan, Puerto Rico, this day May 31, 2019.



Arnaldo Claudio – President

Por: Eric Guzman